



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

August 29, 2013

46 September 17, 2013

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,473.76 have been filed with the Auditor-Controller for the period of August 19, 2013, through August 25, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,473.76 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,473.76 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 19, 2013 through August 25, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/21/13	JAIME AUSTIN	024	DETECTIVE DIVISION	10,473.76
TOTAL DISBURSEMENTS				\$ 10,473.76

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

100402024

August 21, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 082113-02	\$1,361.52
15750 HOMICIDE BUREAU Control Number HOM 082113-06	\$3,473.39
15751 SPECIAL VICTIMS BUREAU Control Number SV 082113-04	\$483.85
15753 NARCOTICS BUREAU Control Number N 082113-07	\$1,805.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 082113-07	\$3,350.00
<b>TOTAL</b>	<b>\$10,473.76</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,473.76

  
Jamie Austin, #402453